

**Bharti AXA Life Insurance Company Limited**  
**Schedule forming part of the Balance Sheet as at 31st December, 2018**



**L-16 - FIXED ASSETS SCHEDULE**

(Rs.'000)												
Particulars	Cost/ Gross Block					Depreciation/ Amortisation					Net Block	Net Block
	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 31 December 2018	As at 1st April, 2018	Adjustments	Additions / Adjustments	Deletions	As at 31 December 2018	As at 31 December 2018	As at 31 December 2017
<b>Intangible Assets</b>												
Intangibles -												
Software	351,951	-	42,187	-	394,138	292,386	-	42,167	-	334,554	59,584	54,342
<b>Tangible Assets</b>												
Leasehold improvements	131,169	-	16,757	9,955	137,971	120,451	-	8,098	9,928	118,621	19,350	10,219
Furniture and Fittings	52,625	-	9,632	4,761	57,496	45,213	-	4,796	3,529	46,480	11,016	6,345
Information Technology Equipment	267,248	-	29,003	988	295,263	173,836	-	19,901	932	192,805	102,457	89,784
Vehicles	-	-	-	-	-	-	-	-	-	-	-	-
Office Equipment	69,433	-	29,999	5,526	93,906	44,499	-	8,923	5,316	48,107	45,800	17,934
<b>Total</b>	<b>872,426</b>	<b>-</b>	<b>127,578</b>	<b>21,230</b>	<b>978,774</b>	<b>676,386</b>	<b>-</b>	<b>83,885</b>	<b>19,704</b>	<b>740,567</b>	<b>238,207</b>	<b>178,624</b>
Capital Work In Progress - (including capital advances)											38,686	30,030
<b>TOTAL</b>	<b>872,426</b>	<b>-</b>	<b>127,578</b>	<b>21,230</b>	<b>978,774</b>	<b>676,386</b>	<b>-</b>	<b>83,885</b>	<b>19,704</b>	<b>740,567</b>	<b>276,893</b>	<b>208,654</b>
<b>Previous Year</b>	<b>731,413</b>	<b>-</b>	<b>109,282</b>	<b>6,516</b>	<b>834,179</b>	<b>610,910</b>	<b>-</b>	<b>51,041</b>	<b>6,396</b>	<b>655,555</b>		<b>178,624</b>